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GZJ KDN'F "

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1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: December 9, 2019
Invoice No.: 20191201858

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Air/Rail Expense	\$358.00	
Delivery Service	\$21.85	
Professional Services	\$219.00	
Travel Expenses	\$786.49	
Total Disbursements		\$1,385.34
Total Current Charges		\$1,385.34
TOTAL AMOUNT DUE		\$1,385.34

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/08/19	Professional Services VISA_1119_9166_07 - COURTCALL *10096766: Court Appearance	219.00
10/22/19	Air/Rail Expense Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - Client travel to NY	156.00
10/23/19	Delivery Service FedEx Invoice #: 682609420, 11/01/2019, Tracking #: 780462588008, Paul E Harner	21.85
10/23/19	Travel Expenses Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - 2 night hotel stay at Courtyard Marriott in NY	748.23
10/24/19	Travel Expenses Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - Client travel from train station	38.26
10/24/19	Air/Rail Expense Vincent Marriott - Invoice # 1A5704ACDA14487DADAF - Client travel to Philadelphia	202.00
Total Disbursements		\$1,385.34

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Air/Rail Expense	358.00
Delivery Service	21.85
Professional Services	219.00
Travel Expenses	786.49
Total Disbursements	\$1,385.34

Total Current Charges:	\$1,385.34
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REMITTANCE ADVICE

Client:	071820.03	Sears Fee Examiner
Matter:	00317415	Fee and Expense Review and Reporting
Invoice No.:	20191201858	
Date:	December 9, 2019	

Disbursement Amount	\$1,385.34
TOTAL AMOUNT DUE	\$1,385.34

Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.